

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 44320
C.Name : BYRI SRINIVAS
 S/o or W/o : PEDDIRAJU
 #5-14/1,ADAVISRIRAMPUR
 MUTHARAM
 PEDDAPALLY -505184
 Telangana PH: 9849559481

Bill No. : MTN-JI-26 2482
Date : 14-02-2026
JC NO : MTNFSJCB26 1156
JC Date : 12-Feb-26 12:00:00 AM
Chassis No : 1VY5050DANA049570
Model No : 5050D 4WD BKT (14.9*28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ44912	87089900	Ball Joint Socket, RH - BAL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
2	SJ44913	87089900	Ball Joint Socket, LH - BALL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
3	SJ14405	84879000	SEAL KIT. SEAL.FACE	2.00			1,550.00	2,627.12	236.44	9.0	236.44	9.0	0.00	0.0	3,100.00
4	TR122527	87085000	Bearing Cup, CUP,FACE S	2.00			761.00	1,449.52	36.24	2.5	36.24	2.5	0.00	0.0	1,522.00
5	LVU10742	73182100	LOCKWASHER	2.00			299.00	506.78	45.61	9.0	45.61	9.0	0.00	0.0	598.00
6	LVU20868	40169360	PLUG. PLUG - WELCH W/	2.00			500.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
7	SU26573	73181600	NUT. RH TIE ROD JAM NU	1.00			244.00	206.78	18.61	9.0	18.61	9.0	0.00	0.0	244.00
8	SU26574	73181600	NUT. LH TIE ROD JAM NU	1.00			244.00	206.78	18.61	9.0	18.61	9.0	0.00	0.0	244.00
9	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
10	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
11	LVA14168	40169390	SEAL KIT	1.00			2,454.00	2,079.66	187.17	9.0	187.17	9.0	0.00	0.0	2,454.00
Spares Total				15				14,884.26	1,245.37		1,245.37		0.00		17,375.00
Services															
1	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
Service Total				2.00	0.00	0.00		2542.38	228.82		228.82		0.00		3,000.00
Grand Total :				17				17,426.65	1,474.19		1,474.19		0.00		20,375.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twenty Thousand Three Hundred and Seventy Five Only

Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 17,375.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 20,375.00

This is Computer Generated Invoice Signature not Required